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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
02/01/2006	Attend to newly filed fee applications (0.1).	Krieger, A.	0.1
02/14/2006	Attend to newly filed fee applications (.2).	Krieger, A.	0.2
02/17/2006	Review Capstone Advisory Group's fee statement for December 2005 in preparation for filing (.4); prepare notice for same (.2); prepare affidavit of service for same and forward to local counsel for filing (.4); preparation of service re: fee statement (.7).	Mohamed, D.	1.7
02/21/2006	Prepare amended notice of Capstone's December 2005 fee statement (.2); prepare affidavit of service for same and forward both to local counsel for filing (.4); preparation of service re: fee statement (.6).	Mohamed, D.	1.2
02/27/2006	Office conference E. Holzberg re: January 2006 invoice from Navigant (.1); memorandum to R. Cantor re: same (.1); exchanged multiple memoranda with accounting and Navigant re: Navigant's January 2006 invoice (.5).	Krieger, A.	0.7
02/28/2006	Attend to memorandum from accounting and exchange memoranda with Navigant re: January 2006 invoice (0.2); o/c E. Holzberg re: January 2006 invoice and fee statement (0.1).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.3	\$ 575	\$ 747.50
Mohamed, David	2.9	150	435.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,182.50
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TOTAL FOR THIS MATTER	\$ 1,182.50
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RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
02/01/2006	Attend to J. Baer response to questions on revised Port Authority stipulation and exchanged memoranda w/M. Berg re: same (0.3); memorandum to J. Baer re: same(0.1).	Krieger, A.	0.4
02/03/2006	E-mail re: PANY NJ Stipulation.	Berg, M.	0.2
02/03/2006	Attend to memoranda from J. Baer re further Port Authority inquiry (.1); exchanged memoranda with M. Berg re same (.2).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	0.2	\$ 595	\$ 119.00
Krieger, Arlene G.	0.7	575	402.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 521.50
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TOTAL FOR THIS MATTER	\$ 521.50
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RE Expenses
699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED \$ 0.00

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 103.99
Meals	53.48
Local Transportation	19.00
Long Distance Telephone	18.46
Duplicating Costs-in House	10.50
Filing Fees	240.00
O/S Information Services	479.92
In House Messenger Service	28.70
Travel Expenses - Transportation	134.00
Westlaw	328.57
Word Processing - Logit	18.00

TOTAL DISBURSEMENTS/CHARGES \$ 1,434.62

TOTAL FOR THIS MATTER \$ 1,434.62

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RE	Insurance 699843 0028
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DATE	DESCRIPTION	NAME	HOURS
02/08/2006	Attend to J. Baer memorandum re term sheet on global insurance settlement and memorandum to L. Hamilton, Pat McGrath re same (.3); exchanged memoranda with KP re same (.1); telephone call L. Hamilton re settlement (.1); memorandum to J. Baer re receipt of information necessary to evaluate settlement (.1); exchanged memoranda with B. Latza re proposed insurance settlement (.3); exchanged memo with Grace representatives re request for information to evaluate settlement, conference call to discuss (.2).	Krieger, A.	1.1
02/08/2006	Review term sheet re: settlement with insurers and e-mails thereon.	Latza, W.	0.5
02/08/2006	Attention to Grace/Underwriters settlement term sheet (.3).	Pasquale, K.	0.3
02/09/2006	Exchanged memoranda with R. Lewin re proposed insurance settlement (.3); memorandum to Grace representatives re conference call to discuss proposed settlement (.1).	Krieger, A.	0.4
02/09/2006	Review Grace settlement with various insurance companies (.3).	Kruger, L.	0.3
02/13/2006	Attend to selected related provisions of the plan and K&E memorandum on proposed insurance settlement (.9).	Krieger, A.	0.9
02/13/2006	Review K&E's memo regarding insurance settlement (.3).	Kruger, L.	0.3

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DATE	DESCRIPTION	NAME	HOURS
02/14/2006	Office conference R. Lewin re: proposed insurance settlement (.5); exchanged memoranda with Grace representatives re conference call to discuss insurance matter (.2).	Krieger, A.	0.7
02/14/2006	Conv.w/ AK and review summary of settlement agreement.	Lewin, R.	0.7
02/15/2006	Attend to information request re: proposed Underwriter's Settlement (.6); memorandum to L. Hamilton re: conference call to provide overview of settlement (.1); conference call with J. Baer, J. Posner, J. Hughes, Fred Zaremby re: Underwriter's Settlement and follow-up office conference R. Lewin (.8); telephone call L. Hamilton re: substance of conversation re: Underwriter's Settlement (.3).	Krieger, A.	1.8
02/15/2006	Unofficial Committee of W.R. Grace Creditors/Insurance (Conf. w/ W.R. Grace re: proposed insurance settlement, e-mails w/ AK) (1.0).	Lewin, R.	1.0
02/16/2006	Office conference KP re: Lloyd's settlement (.1); attend to review of Kaiser Settlement Agreement (1.4).	Krieger, A.	1.5
02/16/2006	Confer A. Krieger re: proposed Underwriters settlement (.1); attention to Kaiser agreement re: same (.8).	Pasquale, K.	0.9
02/21/2006	Attend to UNR-related case law re: proposed insurance settlement (.6); memorandum to R. Lewin re: case law (.1).	Krieger, A.	0.7
02/22/2006	Attend to Fuller-Austin decision-related materials (1.8).	Krieger, A.	1.8
02/23/2006	Memorandum to J. Baer re: status of receiving CD containing material relating to Underwriter's settlement (.1).	Krieger, A.	0.1
02/23/2006	E-mails w/ Arlene Krieger.	Lewin, R.	0.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	9.0	\$ 575	\$ 5,175.00
Kruger, Lewis	0.6	825	495.00
Latza, William D.	0.5	675	337.50
Lewin, Robert	1.8	650	1,170.00
Pasquale, Kenneth	1.2	650	780.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 7,957.50
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TOTAL FOR THIS MATTER	\$ 7,957.50
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RE	Litigation (Non-Bankruptcy/General)
	699843 0032

DATE	DESCRIPTION	NAME	HOURS
02/03/2006	Attend to Ninth Circuit decision on removal of governmental action for civil penalties (.6).	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.6	\$ 575	\$ 345.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 345.00
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TOTAL FOR THIS MATTER	\$ 345.00
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RE Travel - Non Working
 699843 0035

DATE	DESCRIPTION	NAME	HOURS
02/21/2006	Travel back to NY from hearing (1.5).	Kruger, L.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	1.5	\$ 825	\$ 1,237.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,237.50
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TOTAL FOR THIS MATTER	\$ 1,237.50
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RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
02/01/2006	Attend to review of TDP and other selected plan-related documents (1.4); conf/c Debtors' representatives re: plan-related issues and follow-up o/c LK, KP re same (0.6); t/c L. Hamilton re: plan discussions (0.2); memorandum to L. Hamilton re: plan structure document (0.1); attend to Debtors' plan structure outline (0.1).	Krieger, A.	2.4
02/01/2006	Conference call with Debtors, professionals re: plan issues (.6); attention to plan structure outline (.6).	Pasquale, K.	1.2
02/02/2006	Memorandum to MAS re plan structure outline (.1).	Krieger, A.	0.1
02/07/2006	Telephone call with A. Krieger, K. Pasquale, Debtors' professionals regarding status of plan negotiations and related matters (.5).	Kruger, L.	0.5
02/08/2006	Confer A. Krieger re: plan issues (.3).	Pasquale, K.	0.3
02/09/2006	Attend to plan treatment memorandum (.6).	Krieger, A.	0.6
02/09/2006	Review memo regarding POR treatment of unsecureds (.3).	Kruger, L.	0.3
02/13/2006	Memorandum to L. Hamilton re: Debtors' modified plan proposal (.2).	Krieger, A.	0.2
02/14/2006	Attend to plan-related status report filed by Grace (.5); memorandum to Capstone re: questions regarding modified plan proposal (.2).	Krieger, A.	0.7

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DATE	DESCRIPTION	NAME	HOURS
02/14/2006	Attention to Grace 2/13 status report issues (.5); attention to issues re: amended plan and PPI (.4).	Pasquale, K.	0.9
02/15/2006	Telephone call S. Cunningham, R. Frezze re: Debtors' PI plan settlement proposal (.5); memorandum to LK, KP re: plan points (.2).	Krieger, A.	0.7
02/15/2006	Memo form AGK re: plan, work on issues raised; telephone conference AGK re: plan related issues.	Speiser, M.	0.5
02/16/2006	Office conference KP re: updated value distribution analysis (.1); attend to Capstone analysis (.3); attend to letter to J. Baer re: Committee agreement as co-proponent (.8).	Krieger, A.	1.2
02/16/2006	Review memo to Committee regarding plan support letter (.3).	Kruger, L.	0.3
02/17/2006	Conference call R. Frezzi, KP re: valuation distribution analysis (.4); telephone call L. Hamilton re: analysis call (.2); attend to valuation analysis (.5).	Krieger, A.	1.1
02/17/2006	Review plan support letter and exchange emails with A. Krieger and K. Pasquale (.5); office conference with A. Krieger regarding plan support letter (.1).	Kruger, L.	0.6
02/17/2006	Attention to draft letter to Debtors re: POR co-proponent status.	Pasquale, K.	0.3
02/22/2006	Office conference DW re: David Geronemus as mediator/facilitator (.1); attend to e-mails re: conference call to identify mediator (.1).	Krieger, A.	0.2
02/23/2006	Attend to information on Robert Mnookin, proposed plan mediator (.6).	Krieger, A.	0.6
02/24/2006	Attend to e-mail re: mediator/facilitator and search for information on potential candidates (.9); office conference LK re: above and separate telephone calls J. Baer, D. Bernick and	Krieger, A.	2.6

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DATE	DESCRIPTION	NAME	HOURS
	P. Lockwood re: candidates (.2); attend to various e-mails and biographical information on candidates (.8); attend conference call with representative for all parties re: mediator (.5); attend to additional memoranda from parties re: biographical information on mediator candidates (.2).		
02/27/2006	Attend to transcript from 2/21/06 hearing on exclusivity (1.1).	Krieger, A.	1.1
02/27/2006	Attend to additional information on E. Green and R. Mnookin and office conference LK, KP re: same (.3); further exchange of memoranda with LK, KP re: candidates for facilitator role (.2).	Krieger, A.	0.5
02/27/2006	Attention to transcript of 2/21 hearing re: exclusivity (.5).	Pasquale, K.	0.5
02/28/2006	Conference call with representatives for all parties re: mediator and follow-up o/c(s) LK, KP (0.6); attend to Judge Parker resume and attorney comments on candidates (0.1).	Krieger, A.	0.7
02/28/2006	Complete 2/21/06 hearing transcript (0.4).	Krieger, A.	0.4
02/28/2006	Preparation for and conference call with parties re: mediator selection (.8); telephone conference WSK re: same (.2);	Pasquale, K.	1.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	13.1	\$ 575	\$ 7,532.50
Kruger, Lewis	1.7	825	1,402.50
Pasquale, Kenneth	4.2	650	2,730.00
Speiser, Mark A.	0.5	775	387.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 12,052.50	

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TOTAL FOR THIS MATTER

\$ 12,052.50

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RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
02/07/2006	Attend to transcript from 1/30/06 omnibus hearing (.5).	Krieger, A.	0.5
02/10/2006	Attend to D. Bernick correspondence re settlement proposal to PI/Futures Representative and exchanged memoranda with LP re same.	Krieger, A.	0.2
02/15/2006	Attend to agenda notice for 2/21/06 hearings (.1); attend to pleadings for 2/21/06 hearings (.4).	Krieger, A.	0.5
02/17/2006	Attend to amended agenda notice (.1).	Krieger, A.	0.1
02/17/2006	Review amended agenda for 2/21 hearing (.2).	Kruger, L.	0.2
02/21/2006	Exchanged memoranda with LK re: hearing before the Court (.1).	Krieger, A.	0.1
02/21/2006	Preparation for court hearing (.6); attend court hearing regarding exclusivity and other agenda items (2.6).	Kruger, L.	3.2
02/22/2006	Office conference LK re: 2/21/06 hearing (.2).	Krieger, A.	0.2
02/22/2006	Office conference with A. Krieger regarding 2/21 court hearing (.2); review memo regarding 2/21 hearing to Committee (.3); office conference with A. Krieger regarding letter regarding co-proponent status (.2).	Kruger, L.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.6	\$ 575	\$ 920.00
Kruger, Lewis	4.1	825	3,382.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,302.50
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TOTAL FOR THIS MATTER	\$ 4,302.50
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RE	Employment Applications - Others 699843 0040
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DATE	DESCRIPTION	NAME	HOURS
02/01/2006	Attend to proposed final form of Bear Stearns retention order and Certificate of Counsel, and exchanged memoranda with the US Trustee, Debtors' counsel re: revisions to paragraph 4 (0.7).	Krieger, A.	0.7
02/10/2006	Attend to CNO re Steptoe Johnson retention and memoranda with S. Bianca, J. Baer, J. O'Neill re failure of submitted order to reflect change agreed to with the Committee (.3); memorandum to M. Lastowski re revised order on Steptoe (.1).	Krieger, A.	0.4
02/14/2006	Exchanged memoranda with J. O'Neill re: revised order for the retention of Steptoe & Johnson (.1).	Krieger, A.	0.1
02/21/2006	Attend to Debtors application to retain Bowe & Fernicola (.3); memorandum to S. Bianca re: questions regarding retention (.2).	Krieger, A.	0.5
02/23/2006	Memoranda to S. Bianca re: Latham & Watkins retention questions (.2).	Krieger, A.	0.2
02/28/2006	Follow-up memorandum to S. Bianca re: concern regarding conflicts provision in Latham engagement letter (0.3); exchanged memo with J. Baer re; Libby Claimants' motion (0.1).	Krieger, A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.3	\$ 575	\$ 1,322.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,322.50
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TOTAL FOR THIS MATTER	\$ 1,322.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 105,702.50
TOTAL DISBURSEMENTS/CHARGES	\$ 1,434.62
TOTAL BILL	\$ 107,137.12

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
FEBRUARY 1, 2006 - FEBRUARY 28, 2006

	Hours	Rate	Amount
Partners			
Kruger, Lewis	25.3	\$ 825	\$ 20,872.50
Latza, William D.	0.5	675	337.50
Lewin, Robert	1.8	650	1,170.00
Pasquale, Kenneth	23.9	650	15,535.00
Speise, Mark A.	0.5	775	387.50
Associates			
Berg, Madelaine	0.2	595	119.00
Krieger, Arlene G.	95.4	575	54,855.00
Papir, Ryan M.	2.7	395	1,066.50
Paraprofessionals			
Holzberg, Ethel H.	31.0	225	6,975.00
Kollendar, Adam E.	3.3	215	709.50
Magzamen, Michael S.	0.4	225	90.00
Mohamed, David	23.9	150	3,585.00
SUB TOTAL:	208.9		105,702.50
LESS 50% TRAVEL	(0.7)		(618.75)
TOTAL	208.2		\$ 105,083.75

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
FEBRUARY 1, 2006 - FEBRUARY 28, 2006

Outside Messenger Service	\$ 103.99
Meals	53.48
Local Transportation	19.00
Long Distance Telephone	18.46
Duplicating Costs-in House	10.50
Filing Fees	240.00
O/S Information Services	479.92
In House Messenger Service	28.70
Travel Expenses - Transportation	134.00
Westlaw	328.57
Word Processing - Logit	18.00
TOTAL	\$ 1,434.62

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DISBURSEMENT REGISTER

DATE	March 23, 2006
INVOICE NO.	377985
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES RENDERED in the captioned matter for the period through February 28, 2006, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
02/01/2006	VENDOR: UPS; INVOICE#: 0000010X827046; DATE: 01/28/2006; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Barbara Harding Esq Kirkland & Ellis LLP, 655 Fifteenth Street N.W., WASHINGTON, DC 20005 Tracking #:1Z10X8270192386093 on 01/26/2006	6.66
02/06/2006	VENDOR: UPS; INVOICE#: 0000010X827056; DATE: 02/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270195099666 on 01/30/2006	8.46
02/06/2006	VENDOR: UPS; INVOICE#: 0000010X827056; DATE: 02/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stephanie Lenkiewicz Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270195897482 on 01/30/2006	6.38
02/06/2006	VENDOR: UPS; INVOICE#: 0000010X827056; DATE: 02/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270196080272 on 01/30/2006	6.38
02/06/2006	VENDOR: UPS; INVOICE#: 0000010X827056; DATE: 02/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David	6.38

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

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DATE	DESCRIPTION	AMOUNT
	B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270199919656 on 01/30/2006	
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270190166511 on 02/15/2006	8.80
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stephanie Lenkiewicz Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270192571338 on 02/15/2006	6.38
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270193488525 on 02/15/2006	6.38
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194261302 on 02/15/2006	6.38
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270190822874 on 02/17/2006	6.38
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stephanie Lenkiewicz Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191653680 on 02/17/2006	6.38
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270193949296 on 02/17/2006	6.38

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DATE	DESCRIPTION	AMOUNT
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270194392868 on 02/17/2006	8.80
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO Steve Bossay Esq. Warren H. Smith and Associa, , DALLAS, TX 75201 Tracking #:1Z10X8270190166511 on 02/15/2006	5.18
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO Stephanie Lenkiewicz Duane Morris LLP, , WILMINGTON, DE 19801 Tracking #:1Z10X8270192571338 on 02/15/2006	2.89
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO David Klauder Esq. Office of the United States, , Wilmington, DE 19801 Tracking #:1Z10X8270193488525 on 02/15/2006	2.89
02/22/2006	VENDOR: UPS; INVOICE#: 0000010X827076; DATE: 02/18/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO David B. Siegal W.R. Grace & Co., , COLUMBIA, MD 21044 Tracking #:1Z10X8270194261302 on 02/15/2006	2.89
Outside Messenger Service Total		103.99
Meals		
02/23/2006	VENDOR: Seamless Web; Invoice#: 106305; Date: 02/08/2006 - Food Merchants Catering by Peter Krasnov; Ken Pasquale; Order Date: 02/01/06 16:24:00	53.48
Meals Total		53.48
Local Transportation		
02/09/2006	VENDOR: Petty Cash; INVOICE#: PC02/8/06; DATE: 2/9/2006 - 02/02/06 NY PETTY CASH - L.Kruger	19.00
Local Transportation Total		19.00
Long Distance Telephone		
02/02/2006	EXTN.5007, TEL.202-879-5081, S.T.14:02, DUR.00:01:18	0.86

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DATE	DESCRIPTION	AMOUNT
02/15/2006	EXTN.5544, TEL.201-587-7111, S.T.17:00, DUR.00:00:24	0.43
02/15/2006	EXTN.5544, TEL.617-722-4024, S.T.17:18, DUR.00:09:18	4.29
02/17/2006	EXTN.5544, TEL.617-722-4024, S.T.11:57, DUR.00:03:00	1.29
02/21/2006	EXTN.3544, TEL.617-722-4024, S.T.16:23, DUR.00:01:00	0.43
02/22/2006	EXTN.5544, TEL.617-722-4024, S.T.09:30, DUR.00:12:30	5.58
02/28/2006	EXTN.5562, TEL.215-665-2147, S.T.14:57, DUR.00:12:48	5.58
Long Distance Telephone Total		18.46
Duplicating Costs-in House		
02/01/2006		0.20
02/09/2006		1.00
02/10/2006		0.50
02/14/2006		7.80
02/15/2006		0.20
02/17/2006		0.20
02/22/2006		0.60
Duplicating Costs-in House Total		10.50
Filing Fees		
02/14/2006	VENDOR: Chase Card Services; INVOICE#: 020206; DATE: 2/2/2006 - visa charge 01/26/06 Court Call LLC	80.00
02/14/2006	VENDOR: Chase Card Services; INVOICE#: 020206; DATE: 2/2/2006 - visa charge 01/27/06 Court Call LLC	80.00
02/14/2006	VENDOR: Chase Card Services; INVOICE#: 020206; DATE: 2/2/2006 - visa charge 01/31/06 Court Call LLC	80.00
Filing Fees Total		240.00

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DATE	DESCRIPTION	AMOUNT
O/S Information Services		
02/06/2006	Pacer Search Service on 12/21/2005	0.16
02/06/2006	Pacer Search Service on 12/22/2005	0.32
02/06/2006	Pacer Search Service on 12/22/2005	6.16
02/06/2006	Pacer Search Service on 12/27/2005	4.80
02/06/2006	Pacer Search Service on 12/29/2005	1.12
02/06/2006	Pacer Search Service on 12/30/2005	11.28
02/06/2006	Pacer Search Service on 12/14/2005	1.04
02/06/2006	Pacer Search Service on 12/15/2005	1.04
02/06/2006	Pacer Search Service on 12/27/2005	0.72
02/06/2006	Pacer Search Service on 10/7/2005	3.36
02/06/2006	Pacer Search Service on 11/7/2005	0.24
02/06/2006	Pacer Search Service on 11/1/2005	2.40
02/06/2006	Pacer Search Service on 11/1/2005	6.08
02/06/2006	Pacer Search Service on 10/18/2005	1.28
02/06/2006	Pacer Search Service on 10/3/2005	0.16
02/06/2006	Pacer Search Service on 10/4/2005	33.92
02/06/2006	Pacer Search Service on 10/5/2005	0.80
02/06/2006	Pacer Search Service on 10/6/2005	1.44
02/06/2006	Pacer Search Service on 10/7/2005	19.28
02/06/2006	Pacer Search Service on 10/10/2005	0.32
02/06/2006	Pacer Search Service on 10/11/2005	43.92

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PAGE: 6		
DATE	DESCRIPTION	AMOUNT
02/06/2006	Pacer Search Service on 10/11/2005	2.56
02/06/2006	Pacer Search Service on 10/12/2005	28.56
02/06/2006	Pacer Search Service on 10/13/2005	1.20
02/06/2006	Pacer Search Service on 10/14/2005	0.24
02/06/2006	Pacer Search Service on 10/17/2005	4.16
02/06/2006	Pacer Search Service on 10/18/2005	2.40
02/06/2006	Pacer Search Service on 10/18/2005	17.68
02/06/2006	Pacer Search Service on 10/19/2005	2.40
02/06/2006	Pacer Search Service on 10/20/2005	9.84
02/06/2006	Pacer Search Service on 10/21/2005	2.72
02/06/2006	Pacer Search Service on 10/21/2005	10.08
02/06/2006	Pacer Search Service on 10/24/2005	26.56
02/06/2006	Pacer Search Service on 10/25/2005	0.24
02/06/2006	Pacer Search Service on 10/25/2005	2.16
02/06/2006	Pacer Search Service on 10/26/2005	5.04
02/06/2006	Pacer Search Service on 10/26/2005	1.20
02/06/2006	Pacer Search Service on 10/27/2005	8.56
02/06/2006	Pacer Search Service on 10/28/2005	3.60
02/06/2006	Pacer Search Service on 10/31/2005	11.44
02/06/2006	Pacer Search Service on 11/1/2005	6.00
02/06/2006	Pacer Search Service on 11/3/2005	17.44

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PAGE: 7		
DATE	DESCRIPTION	AMOUNT
02/06/2006	Pacer Search Service on 11/3/2005	0.40
02/06/2006	Pacer Search Service on 11/4/2005	7.60
02/06/2006	Pacer Search Service on 11/7/2005	9.44
02/06/2006	Pacer Search Service on 11/7/2005	22.48
02/06/2006	Pacer Search Service on 11/8/2005	21.92
02/06/2006	Pacer Search Service on 11/10/2005	5.20
02/06/2006	Pacer Search Service on 11/11/2005	5.68
02/06/2006	Pacer Search Service on 11/11/2005	0.40
02/06/2006	Pacer Search Service on 11/14/2005	3.04
02/06/2006	Pacer Search Service on 11/14/2005	0.16
02/06/2006	Pacer Search Service on 11/15/2005	0.88
02/06/2006	Pacer Search Service on 11/16/2005	10.72
02/06/2006	Pacer Search Service on 11/17/2005	4.64
02/06/2006	Pacer Search Service on 11/18/2005	1.60
02/06/2006	Pacer Search Service on 11/21/2005	1.12
02/06/2006	Pacer Search Service on 11/21/2005	3.20
02/06/2006	Pacer Search Service on 11/22/2005	1.04
02/06/2006	Pacer Search Service on 11/23/2005	0.40
02/06/2006	Pacer Search Service on 11/28/2005	23.36
02/06/2006	Pacer Search Service on 11/28/2005	1.84
02/06/2006	Pacer Search Service on 11/29/2005	12.32
02/06/2006	Pacer Search Service on 11/29/2005	0.64

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DATE	DESCRIPTION	AMOUNT
02/06/2006	Pacer Search Service on 11/30/2005	3.92
02/06/2006	Pacer Search Service on 11/30/2005	1.36
02/06/2006	Pacer Search Service on 12/1/2005	0.96
02/06/2006	Pacer Search Service on 12/2/2005	1.04
02/06/2006	Pacer Search Service on 12/2/2005	7.60
02/06/2006	Pacer Search Service on 12/5/2005	0.32
02/06/2006	Pacer Search Service on 12/8/2005	11.84
02/06/2006	Pacer Search Service on 12/8/2005	1.36
02/06/2006	Pacer Search Service on 12/9/2005	0.48
02/06/2006	Pacer Search Service on 12/12/2005	2.48
02/06/2006	Pacer Search Service on 12/14/2005	3.28
02/06/2006	Pacer Search Service on 12/14/2005	0.24
02/06/2006	Pacer Search Service on 12/15/2005	0.16
02/06/2006	Pacer Search Service on 12/19/2005	2.40
02/06/2006	Pacer Search Service on 12/21/2005	0.48
O/S Information Services Total		479.92
In House Messenger Service		
02/22/2006	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 2/10/2006 Vehicle Rush from Krieger, Arlene G. to RES-ARLENE KRIEGER, 10 EAST END AVE	28.70
In House Messenger Service Total		28.70
Travel Expenses - Transportation		
02/14/2006	VENDOR: Chase Card Services; INVOICE#: 020206; DATE: 2/2/2006 - visa charge 01/30/06 L Kruger Amtrak Penn Sta to	130.50

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DATE	DESCRIPTION	AMOUNT
	Wilmington, DE re: W Grace- attended court hearing in DE on Pearson claim	
02/28/2006	VENDOR: Petty Cash; INVOICE#: PC022306; DATE: 2/28/2006 - 02/21/06 NY PETTY CASH - L.Kruger	3.50
Travel Expenses - Transportation Total		134.00
Westlaw		
02/02/2006	Search By Krieger, Arlene G.	40.50
02/03/2006	Search By Krieger, Arlene G.	8.50
02/17/2006	Duration 0:15:43; By Krieger, Arlene G.	169.07
02/21/2006	Search By Krieger, Arlene G.	40.50
02/24/2006	Search By Krieger, Arlene G.	70.00
Westlaw Total		328.57
Word Processing - Logit		
02/01/2006		18.00
Word Processing - Logit Total		18.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 103.99
Meals	53.48
Local Transportation	19.00
Long Distance Telephone	18.46
Duplicating Costs-in House	10.50
Filing Fees	240.00
O/S Information Services	479.92
In House Messenger Service	28.70
Travel Expenses - Transportation	134.00
Westlaw	328.57
Word Processing - Logit	18.00

TOTAL DISBURSEMENTS/CHARGES	\$ 1,434.62
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

March 7, 2006

Stroock, Stroock & Lavan
 180 Maiden Lane
 New York, NY 10038
 Attn: Kenneth Pasquale

*For Services Rendered For
 WR Grace Creditor's Committee - February 2006*

Professional Fees:

LC	11.30 hrs. @ \$510	\$5,763.00
RC	23.80 hrs. @ \$450	10,710.00
PM	0.60 hrs. @ \$400	240.00
JS	6.50 hrs. @ \$270	1,755.00
JM	3.70 hrs. @ \$260	962.00
KE	10.40 hrs. @ \$175	1,820.00
MO	27.30 hrs. @ \$150	4,095.00
MP	3.50 hrs. @ \$75	262.50

Total Professional Fees.....\$25,607.50

Expenses:

Airfare	\$	177.10
Ground Transportation / Auto		174.00
Expense		
Meals		13.10

Total Expenses.....\$364.20

Total Amount Due for February Services and Expenses.....\$25,971.70

Outstanding Invoices:

Inv No.	167432	January 19, 2006	20,317.49
Inv No.	169084	February 21, 2006	<u>14,124.01</u>

Total Outstanding Invoices.....\$34,441.50

Total Amount Due For February Services, Expenses and Outstanding Invoices\$60,413.20

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 169779



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

Timekeeper	Work Date	Hours	Narrative
CANTOR, ROBIN	2/1/2006	4.20	Analyzed liability estimation issues.
CANTOR, ROBIN	2/2/2006	9.20	Travel to and from NYC. Met with clients. Reviewed liability estimation issues.
CANTOR, ROBIN	2/7/2006	0.60	Analyzed liability estimation issues.
CANTOR, ROBIN	2/10/2006	1.20	Analyzed liability estimation issues.
CANTOR, ROBIN	2/14/2006	0.60	Analyzed liability estimation issues.
CANTOR, ROBIN	2/15/2006	1.10	Analyzed liability estimation issues.
CANTOR, ROBIN	2/16/2006	0.80	Analyzed liability estimation issues.
CANTOR, ROBIN	2/17/2006	2.80	Analyzed liability estimation issues.
CANTOR, ROBIN	2/21/2006	1.20	Analyzed liability estimation issues. Analyzed databases received.
CANTOR, ROBIN	2/22/2006	2.10	Analyzed liability estimation issues. Analyzed databases received.
CHAMBERS, LETITIA	2/1/2006	2.00	Estimation.
CHAMBERS, LETITIA	2/2/2006	5.00	Meet with client and follow up re: estimation.
CHAMBERS, LETITIA	2/6/2006	0.80	Estimation
CHAMBERS, LETITIA	2/7/2006	2.50	Estimation
CHAMBERS, LETITIA	2/8/2006	1.00	Estimation
ERTUG, KERIM CAN	2/6/2006	2.70	Claims data analysis.
ERTUG, KERIM CAN	2/7/2006	2.20	Review of case materials.
ERTUG, KERIM CAN	2/21/2006	1.30	Review of data questions.
ERTUG, KERIM CAN	2/22/2006	2.80	Meeting with staff and review of data questions.
ERTUG, KERIM CAN	2/23/2006	1.40	Meeting with staff review of SAS programs.
MCGRATH, PATRICK J.	2/9/2006	0.60	Review various asbestos PD claim materials provided by counsel
MCINTIRE, JAMES	2/11/2006	1.10	Review literature and model assumptions regarding nonmalignant asbestos disease.



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

Timekeeper	Work		Hours	Narrative
	Date			
MCINTIRE, JAMES	2/12/2006		1.30	Review literature and model assumptions regarding nonmalignant asbestosis disease.
MCINTIRE, JAMES	2/14/2006		0.70	Review model and literature regarding nonmalignant asbestos disease.
MCINTIRE, JAMES	2/15/2006		0.60	Review the model and literature regarding nonmalignant disease.
OSBORN, MATTHEW	2/16/2006		3.40	Imported and combined data sources.
OSBORN, MATTHEW	2/17/2006		8.30	Analyzed data and prepared memo regarding data questions.
OSBORN, MATTHEW	2/21/2006		3.10	Analyzed data and discussed issues regarding data.
OSBORN, MATTHEW	2/22/2006		4.80	Analyzed data and helped prepare memo regarding data questions.
OSBORN, MATTHEW	2/23/2006		6.20	Prepared data for analysis and reviewed case information.
OSBORN, MATTHEW	2/24/2006		1.50	Reviewed case materials.
POGAR, MATTHEW	2/1/2006		1.00	Reviewed case material.
POGAR, MATTHEW	2/2/2006		1.00	Reviewed case material.
POGAR, MATTHEW	2/3/2006		0.50	Reviewed case material.
POGAR, MATTHEW	2/6/2006		1.00	Reviewed case material.
SIRGO, JORGE	2/6/2006		1.60	Assist with data analysis.
SIRGO, JORGE	2/13/2006		1.60	Assist with liability estimation methodology.
SIRGO, JORGE	2/14/2006		3.30	Assist with disease incidence analysis.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. Grace & Co., <u>et al.</u> ,)	Case No. 01-01139 (JKF)
)	
Debtors.)	Jointly Administered
)	

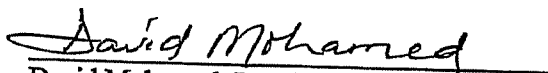
CERTIFICATE OF SERVICE

I, David Mohamed, certify that I am not less than 18 years of age, and that service of a copy of the attached **Fifty-Ninth Monthly Fee Application of Stroock & Stroock & Lavan LLP, for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from February 1, 2006 Through February 28, 2006** was made March 28, 2006, upon:

All of the parties on the attached Service Lists as indicated.

Under penalty of perjury, I declare that the foregoing is true and correct.

Date: March 28, 2006


David Mohamed, Legal Aide
STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, New York 10038
Telephone: (212) 806-5400
Facsimile: (212) 806-6006
Email: dmohamed@stroock.com

W. R. GRACE & CO., *et al.*

**NOTICE PARTIES LIST
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

e-mails in PDF format

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To:

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W. R. GRACE & CO., *et al.*

**NOTICE PARTIES LIST
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

**HARD COPIES
Via Overnight Mail**

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Senior Vice President and
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Warren H. Smith and Associates
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Office of the United States Trustee
Dave Klauder, Esq.
844 King Street, Suite 2311
Wilmington DE 19801

Duane Morris LLP
1100 North Market Street, Suite 1200
Wilmington, DE. 19801
Attn: Stephanie Lenkiewicz